

!

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion — Participation in World Travel Mart ((WTM) 2014, London – Stall rental charges - Reimbursement of expenditure incurred to A.P. Tourism Development Corporation - Sanction of Rs..12,63,983/- (**Rupees Twelve Lakhs Sixty Three Thousand Nine Hundred and Eighty Three** only) –Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 80

Dated: 24-03-2015
Read the following:-

1. Memo 4101/PMU/2014, YAT & C (PMU) Deptt., Dated 10/10/2014.
2. Lr.No. APTDC/F&A/GM(F)/WTM/2014, Dt.17/11/2014.

ORDER:

In the reference 1st read above, Government has issued orders to the Chairperson & Managing Director, A.P. Tourism Development Corporation Ltd ,Hyderabad to release an amount of GBP 24,455 towards the stall rental charges at WTM 2014 in favor of the organizers of World Travel Mart towards the stall rental charges on reimbursement basis.

2. In the reference 2nd read above, Chairperson & Managing Director, A.P. Tourism Development Corporation Ltd ,Hyderabad, has informed that in pursuance of the orders issued vide reference 1st read above an amount of GBP 24,455 i.e.; for an amount of Rs. 24,23,477/- (**Rupees Twenty Four Lakhs Twenty Three Thousands Four Hundred and Seventy Seven only**) was released towards stall rental charges for the World Travel Mart 2014, London.and requested for reimbursement of the amount to A.P. Tourism Development Corporation Ltd., Hyderabad.

3. After careful examination, Government hereby sanction an amount of Rs.12,63,983/- (**Rupees Twelve Lakhs Sixty Three Thousand Nine Hundred and Eighty Three**) in favor of A.P. Tourism Development Corporation Ltd., Hyderabad towards reimbursement of expenditure incurred for stall rental at the WTM, London, 2014.

4. The amount sanctioned at Para – 3 above shall be debited to the following head of Account :-

“3452 – Tourism, 01 – Tourist Infrastructure, 102 – Tourist Accommodation & other facilities to Tourists, 11 – Normal State Plan, SH (19) “International Marts / Fairs and Festivals – 500-Other Charges – 503 - Other Expenditure”

5. The Accounts Officer and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw an amount of Rs.12,63,983/- (**Rupees Twelve Lakhs Sixty Three Thousand Nine Hundred and Eighty Three only**) and disburse to A.P.Tourism Development Corporation Ltd., Hyderabad. The following are the bank details :

Bank Name	State bank of Hyderabad
Branch Name	M CITY
Account No.	62066049109
IFSC Code	SBHY0020432
PAN No.	AADCA9817H

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NEERABH KUMAR PRASAD
PRINCIPAL SECRETARY TO GOVERNMENT (T & C)

To
The A.P.Tourism Development Corporation Ltd ,Hyderabad
The Accounts Officer & D.D.O, YAT& C (PMU) Department
The Pay & Accounts Officer, A.P. Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER